

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.3,000/- incurred towards purchase of Mobile Handset for official use of the Section Officer (OP & Culture), YAT&C Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 314

Dated: 22-04-2017
Read the following:-

- 1) G.O.Rt.No.158, Information Technology & Communications Department, Dated: 18-09-2012.
- 2) Application received from Smt. V.Y.Rajeswari, Section Officer (OP & CA), YAT&C Department, Dt: 19-04-2017 along with Bill No.509, Dt:18-04-2017

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.3,000/- (Rupees three thousand only) incurred towards purchase of Mobile Handset for official use of Smt. V.Y.Rajeswari, Section Officer (OP & Culture), Youth Advancement Tourism & Culture Department. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. V.Y.Rajeswari, Section Officer (OP & Culture), YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.62338036589, MICR Code No.500004056, IFSC Code No: SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
Smt. V.Y.Rajeswari, Section Officer (OP&CA), YAT&C Dept.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER